

B6F (Official Form 6F) (12/07)

In re **Sea Village Marina L.L.C.**

Case No. **10-17235- JHW**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Mis. electRICT				4,732.29
Atlantic City Electric P.O. Box 4875 Trenton, NJ 08650	-						
Account No.							341,477.00
Baywatch Marina, LLC PO onx 382 Northfield, NJ 08225	-						
Account No.			12/15/06 - 5/15/07 Professional Services (legal fees)				17,589.91
Cooper Levenson 1125 Atlantic Avenue 3rd Floor Atlantic City, NJ 08401	-						
Account No. #xx1-SVM			Through 12/31/07 Trade debt (certified well operator services)				8,282.62
Environmental & Technical Services, LLC 203 South Main Street Cape May Court House, NJ 08210	-						
Subtotal (Total of this page)							372,081.82

3

continuation sheets attached

3 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx5866 Fox Rothschild, LLP 2000 Market Street 10th Floor Philadelphia, PA 19103		-	3/22/06 - 3/10/07 Professional Services (legal services)				8,941.37
Account No. x1805 Gocial Gerstein, LLC 1307 White Horse Pike Building D Voorhees, NJ 08043		-	Through 2/6/07, 2009, 2005 & 2006 Audits 99 year leases Professional Services (auditing fees) 99 year lease				13,283.50
Account No. Hankin Sandman & Palladino 30 South New York Avenue Atlantic City, NJ 08401		-	Current Professional Services (legal services)				100,000.00
Account No. xxxx-xxxx-xxxx-4886 Home Depot P.O. Box 6029 The Lakes, NV 88901-6029		-	From 2008 Trade debt - much of it is result of suspected embezzlement				8,550.28
Account No. Hyland Design Group 101 East 8th Street Ocean City, NJ 08226		-	8/1/06 - 4/13/07 Professional Services (engineering fees)				6,918.63
Sheet no. 1 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							137,693.78

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			2003				
John Pappas 604 Brindisi Court Punta Gorda, FL 33950		-	Bank Loan - Personal Loan to company for former owners he is an individual, not a bank.				35,583.73
Account No.			2007				
Lori Greenberg & Associates 1 Eves Drive - Suite 111 Marlton, NJ 08053		-	Professional Services (legal fees) - obligation relating to Notice to Quit and rent strike				1,740.00
Account No.			current				
Palmer Biezup & Henderson LLP 620 Chestnut Street Suite 956 Philadelphia, PA 19106		-	Professional Services (legal fees)				100,000.00
Account No.			5/1/07				
Patricia A. Best PO Box 137 Northfield, NJ 08225		-	advances to the company				116,540.30
Account No.			2008				
South Jersery Water Test 4077 South Black Horse Pike Williamstown, NJ 08094		-	Trade debt (water testing service)				336.50
Subtotal (Total of this page)							254,200.53

Sheet no. 2 of 3 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx-xxx-xxx9-089				Telephone				217.00
Verizon P.O. Box 4833 Trenton, NJ 08650		-						
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								217.00
(Report on Summary of Schedules)								Total 764,193.13